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# NASA TECHNICAL MEMORANDUM

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# SCATS — SRB COST ACCOUNTING AND TRACKING SYSTEM HANDBOOK

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Systems Analysis and Integration Laboratory and Computer Services Office

June 1978

**NASA** 



George C. Marshall Space Flight Center Marshall Space Flight Center, Alabama

### **FOREWORD**

This system creates a management report reflecting 'Weekly Shuttle Changes" and updates a master file data base. In addition, a special report can be produced from the master file data base for a specified time period.

The Weekly Shuttle Changes report is produced from transactions supplied by the system user. This process contains three functions. The first function performs a sort on Level, PCIN, and ECP/ECR. The second function is an edit process that searches for specific criteria in each transaction. The third function uses accepted transactions (see Appendix D, Figure D-2) to insert, modify, or delete records from the cumulative master file data base.

The special report program provides the capability of producing a selective data base listing (see Appendix C, Figure C-4). This function is accomplished through the use of parameter cards (see Appendix D, Figure D-3) permitting the selection range of a given time period.

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#### TECHNICAL MEMORANDUM 78302

# SCATS — SRB COST ACCOUNTING AND TRACKING SYSTEM HANDBOOK

### INTRODUCTION AND BACKGROUND

As part of the assessment of Space Shuttle Solid Rocket Booster (SRB) changes, it is the practice of the Systems Analysis and Integration Laboratory of Marshall Space Flight Center (MSFC) to produce independent government estimates of Level II, III, and IV changes. These government estimates are used for the following purposes:

- 1) As an input to change boards.
- 2) To support negotiations.
- 3) To provide management with periodic reports that show the type, level, and cost magnitude of changes; and the weekly and semiannual flow of changes.

In mid-1977, it was recognized that the volume of Shuttle SRB Level II, III, and IV changes were going to be substantial, and that an automatic data processing system would be needed to provide weekly and semiannual cost summations and listing of changes. It was also envisioned that, eventually, graphic plots of numbers, types, and costs of changes would be needed to provide management with trend information from which to project anticipated change budgeting and change workload.

Basic features of the SRB Cost Accounting and Tracking System (SCATS) are:

- 1) A simplified run deck (Fig. 1).
- Output reports of weekly changes and error listings (see Appendix C, Figs. C-2 and C-3).
- A detailed "edit" procedure designed to identify and reduce, or eliminate input errors.

The SCATS system in the Marshall Information Retrieval and Display System (MIRADS) format is efficient from the standpoint of computer utilization (approximately 3 minutes of process time per run). A report processed on prime shift requires approximately 20 minutes elapsed time.

@RUN 3006AA, 1HEL02D3006L, SCATSXBIN201, 10, 100 @ASG,T INSCAT, F/1/POS/2 @ASG.TE TXIN, 30////BCD, REEL NUMBER @SYS\$MSFC\$.COPYMK TXIN., INSCAT. @ASG,T SCATSTP, U9S, REEL NUMBER POX9 MIR\*ADS.ASGFILS STANDARD @COPY,G SCATSTP., DIC. @COPY,G SCATSTP., SAV. @ADD SAV. BUILDANDSAVE @FIN

Figure 1. SCATS edit/update program run stream.

The SCATS system is written in American Standard Code for Information Interchange (ASCII) COBOL programming language for execution on a UNIVAC 1108 computer under the EXEC 8 Operating System. The minimum hardware configuration required for processing the SCATS system is one central processor, one card reader, two tape drives, disk mass-storage unit, and an on-line printer.

This handbook has been prepared to facilitate those not familiar with the SCATS system or with detailed automatic data processing techniques. Therefore, an attempt has been made to explain and be specific in all areas where actions are required to implement and activate the system.

## CHANGE ESTIMATING PROCEDURE FOR SCATS SYSTEM

The Cost Analysis Office requested and is receiving copies of Change Control Board Directives (CCBD's), Engineering Change Requests (ECR's), Engineering Change Proposals (ECP's), and SRB Change Evaluations (see Appendix B, Fig. B-2 through B-5) for subsystems and projects within the Space Shuttle SRB project. The following types of changes are reviewed for cost impact and/or estimates:

- Level II Changes These are changes affecting more than one major Space Shuttle element (i.e., Shuttle Orbiter and SRB).
- Level III Changes These are changes affecting more than one SRB subsystem (i.e., Recovery System and Solid Rocket Motor).
- 3) Level IV Changes These are changes made within an SRB subsystem that do not affect other SRB systems (i.e., change in tube-bend radii in TVC subsystem).

The methodology employed in developing government cost estimates for changes is the "ROUND-TABLE" or "DIRECT" estimating methodology. When it has been decided that the change has no cost impact or has a cost, the description of the change, its identifying numbers, and the estimated cost is entered on a "Key-To-Disk" Transaction Input Form (see Appendix B, Fig. B-1).

Information contained in Appendix B on MSFC Forms 2312 and 2327 addresses Engineering Changes that are required to be made on the SRB and the External Tank (ET). Only the cost of changes made to the SRB are presently being tracked on the SCAT system.

Form 2312, entitled Marshall Space Flight Center Control Board Directive, is issued for approving or disapproving the ECR. This CCBD assigns actions relative to change implementation. Information extracted from this form for use in the SCAT system is as follows:

- 1) Level of engineering change.
- 2) Program Change Identification Number (PCIN).
- 3) Title of engineering change.
- 4) Effectivity (used in estimating only).

Form 2327, entitled MSFC Engineering Change Request, is issued to describe the proposed Engineering Change. This change could affect hardware and documentation or documentation only. The ECR precedes the CCBD and is used in the review and evaluation of contractor-submitted Rough Order or Magnitude (ROM) Cost Proposal and/or in preparing a detailed Government Cost Estimate.

Form 516, entitled Solid Rocket Booster Project Change Evaluation, is submitted by each of the Engineering Change Evaluators and lists impacts and/or recommendations to the proposed change.

Form 2348, entitled MSFC Engineering Change Proposal, is issued to describe MSFC contractor's proposed Engineering Change. This change could affect hardware and documentation or documentation only. The ECP also precedes the MSFC-prepared CCBD and is used in the review and evaluation of contractor-submitted ROM Cost Proposal and/or in preparing a detailed Government Cost Estimate.

The estimated cost of Level II, III, and IV SRB Engineering Changes does not include MSFC man-hour cost. The estimated cost does, however, include cost of Engineering Changes made to SRB Ground Support Equipment (GSE) and also cost of new GSE that may be incurred as a result of changes made to the SRB flight hardware.

Input sheets for each week are supplied to the Keypunch Facility in Building 4485 by close of business each Tuesday. After processing the SCATS edit/update run on Wednesday, the completed report is picked up from the computer facility prior to 11:00 a.m. each Thursday for inclusion in weekly notes to the Systems Analysis and Integration (SA&I) Laboratory Director. A semiannual report is compiled and made available to the SA&I Laboratory Director and the SRB Chief Engineer.

### DESCRIPTION OF SCATS PROGRAM

### Basic Operations

Figure 2 illustrates the general flow of the SRB Cost Accounting and Tracking System for the edit/update program which includes the necessary inputs to the system, the computer program phase of data manipulation, and the various reports generated by the system in the course of the computer run.

The purpose of the SCATS system is to list, retain, update, and report changes and their estimated costs.

 Maintains a Data Base of SRB Changes. This data base is updated weekly and includes the following:

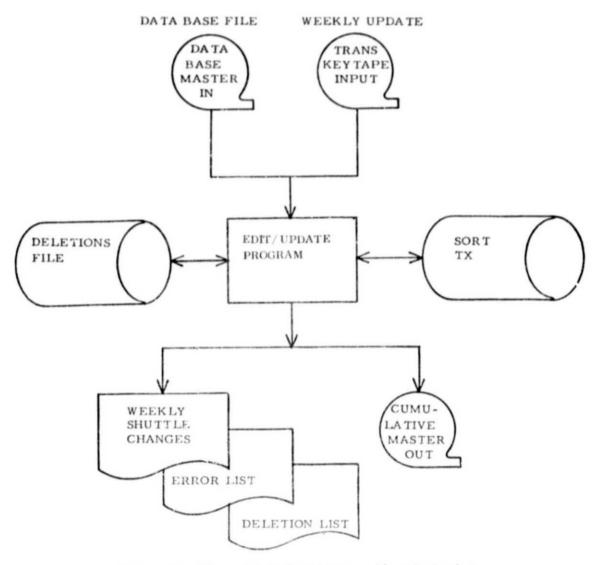


Figure 2. Flow chart of SCATS weekly edit/update.

- a) Level of Change: (Levels II, III, or IV)
- b) PCIN Number: The PCIN number is assigned by the Configuration Control Board and is a means of controlling and tracking engineering changes.
- c) ECR/ECP Numbers: An ECR is normally initiated by in-house organizations. An ECP is normally initiated by a contractor organization. One PCIN may contain multiples of ECR/ECP's.

- d) CCBD Number: The directive approves or disapproves a change and assigns action relative to change implementation. Usually, a CCBD will approve only one PCIN. (See Appendix B, Figure B-4.)
- e) Description of Change (Title): This is a narrative description of the change which can be up to 73 characters long.
- f) Government Estimated Cost: This cost is arrived at by preparing a detailed government cost estimate and/or by a review and evaluation of contractor-submitted ROM Cost Proposal. In those instances where there are more than one ECP/ECR's against the same PCIN, a total cost for that PCIN is listed in the special report printout. This capability is not included in the weekly report because multiple ECP/ECR's under the same PCIN are seldom encountered on a weekly basis.
- g) Space is available in the data base for entry of proposed costs, negotiated costs, and the dates of inputs of these costs.
- h) The date of the government estimated cost is also included in the data base.
- 2. Permits a Data Base Update. The SRB Cost Accounting and Tracking System is programmed so that a change to the data base may be made any time.
- a) A single PCIN ECP number and its associated information can be deleted from the data base if so desired.
- b) Modifications can be made to the title, government estimated cost, CCBD number, proposed cost, negotiated cost, and related dates for any change record.
- c) The level can be changed by deletion and reentry of a record as can the ECP/ECR numbers.
- d) Inserts to the data base can be added at any time, and need not be inserted weekly (but would not show up on weekly report).
  - 3. Provides Various Types of Reports (Outputs).
- a) Permits weekly additions to data base and simultaneous printout of those entries in a weekly report.
- b) Will provide a printout of all ECP/ECR's processed since program was first established (complete data base printout).

- c) Provides printout of all changes between a specified start date and a specified end date.
  - 4. Report Process. During the reporting process, the program:
  - a) Scans the data base.
  - b) Collects all changes in three categories (Levels II, III, and IV).
- c) Adds dollar figures of all ECP's or ECR's within a PCIN to a total PCIN value (applicable to 3.b) and 3.c) above).
  - d) Adds all PCIN's within a level to give a "Level" total.
  - e) Adds "Level" totals to provide a grand total.
- 5. Error Listing. During the weekly input process, an error-listing that includes error messages (see Appendix A) is provided which automatically excludes any PCIN/ECP/ECR numbers which have previously been entered (unless entered as a modification).

Figure 3 illustrates the general flow of the SCATS Requested Reports program run. Figure 4 illustrates each report type.

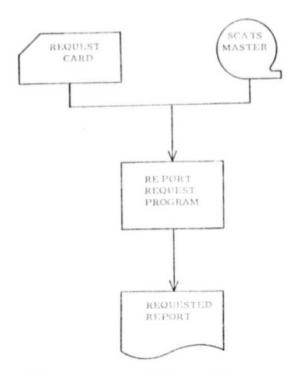


Figure 3. Flow chart of SCATS special request program.

- 1. Report of Shuttle Changes, entire data base.
- Report of Shuttle Changes, starting YYMMDD by Government Estimated Date.
- 3. Report of Shuttle Changes, Starting YYMMDD by Batch Date.
- Report of Shuttle Changes, through YYMMDD by Government Estimated Date.
- Report of Shuttle Changes, through YYMMDD by Batch Date.
- 6. Report of Shuttle Changes, from YYMMDD to YYMMDD by Government Estimated Date.
- 7. Report of Shuttle Changes, from YYMMDD to YYMMDD by Batch Date.

Note: YYMMDD is a designator of the form of input cards used to extract a report from the data base. (year/month/day, i.e., 780930 is 78 September 30)

Figure 4. Requested report types.

- 1. Update Program, Input. Pertinent information originating on MSFC Forms 2327 (ECR), 2312 (CCBD), 2348 (ECP), and 516 (SRB Project Change Evaluation) is extracted and entered by the Cost Analysis Office to the Key-to-Disk Transaction Input Form (to be punched) and used as input data for the SCATS run. (An example of these forms is shown in Appendix B, Fig. B-1, B-2, B-3, and B-4.)
- 2. Update Program, Editing Phase. The editing phase ensures that the inputs conform to the specified requirements of the different types. All transactions with input errors are printed on the Error Report along with a diagnostic message (see Appendix A).
- 3. Update Program, Update Phase. As the transactions flow through the logic of the system, they are passed against the Master File data base based upon the Activity Code of D (Delete), I (Insert), or M (Modify).
- 4. Update Program, Report Phase. The data produced by the updating and editing phases comprise the inputs to the report phase. The reports are formatted and printed as (a) Weekly Report of Shuttle Changes and (b) Weekly Report of Shuttle Changes Error Transactions.

5. Request Program, Input. Parameter card and the current Master File data base (see Appendix D, Fig. D-3).

# General Information for Processing Input Transaction Types

- 1. Insert Transaction Types. The following are insert transaction types:
- a) All input information must pass the edit portion of the program before being sequentially inserted on the Master File data base.
- b) New records inserted into the existing data base will have the current "BATCH DATE."
- c) Two or more input transactions with the same Level, PCIN, ECP/ ECR, and Activity Code must not be submitted within the same run. One transaction will be accepted while the other will be rejected. (This type action may result in the wrong transaction being accepted and would be reflected on the error list.)
- d) A record that matches Level, PCIN, and ECP/ECR contained on the Master File data base will be rejected as a duplicate.
- e) A record that has just been inserted may not be modified within the same run update.
- f) A record may be deleted and a new record inserted with the same Level, PCIN, and ECP/ECR within the same run update.
- g) Inserted records will be reported on the Weekly Report of Shuttle Changes (e.g., see Appendix C, Fig. C-1(d)).
- 2. <u>Delete Transaction Types</u>. The following are delete transaction types:
- a) A record must currently exist on the Master File data base to be deleted.
- b) To encode a "DELETE" transaction, the Level, PCIN, ECP/ECR, and the Activity Code must be filled in on the Key-to-Disk Transaction Input Forms.

- c) Any transaction deleted within the weekly update run will be listed on the last page of the error report (e.g., see Appendix C, Fig. C-3).
- d) A record may be deleted and a new record inserted with the same Level, PCIN, and ECP/ECR within the same run update.
  - 3. Modification Types. The following are modification types:
- a) Two or more input transactions with the same Level, PCIN, ECP/ ECR, and Activity Code must not be submitted within the same run. One transaction will be accepted while the other will be rejected. (This type action may result in the wrong transaction being accepted and would be reflected on the error list.)
  - b) A record must exist on the data base before it may be modified.
- c) A "MODIFY" record will overlay the existing data with new data replacing the original.
- d) Modification to a record will change the existing "BATCH DATE" to the "CURRENT BATCH DATE."
- e) A modification that reflects a change in the Government Estimated Cost is shown on the Weekly Report of Shuttle Changes reflecting the increase or decrease of the transaction. The line following shows the value before and after the change.
- f) An "\*" appearing on the Weekly Report of Shuttle Changes preceding the "Level" indicates the record was a modification without any change to the Government Estimated Cost. The amount printed will be zero (see copy of report, Appendix C, Fig. C-1).

# Input Preparation for Weekly Edit/Update Run

The Cost Analysis Office codes the changes occurring for the week on the "Key-to-Disk Transaction Form" (see Appendix B, Fig. B-1) in the following format.

## CARD 1

Columns	<u>Item</u>	Content
1	Level	Must be 1, 2, 3, or 4.
2-6	PCIN Number	5 digits, alphanumeric.
7-15	Engineering Change Request	9 alphanumeric characters.
16	Activity Code	D = Delete I = Insert M = Modify.
17	Card Code	Must be 1.
18-28	Change Control Board Directive	11 alphanumeric characters.
29-38	Government Estimated Cost	Must contain at least one numeric character, right justified. If cost is negative, a "-" is placed in column 29.
39-14	Government Estimated Date	6 digits, numeric (MMDDYY)*.
45-54	Proposed Estimated Cost	Must contain at least one numeric character, right justified. If cost is negative, a "-" is placed in column 45.
55-60	Proposed Estimated Date	6 digits, numeric (MMDDYY)*.
61-70	Negotiated Value	Must contain at least one numeric character, right justified. If cost is negative, a "-" is placed in column 61.
71-76	Negotiated Date	6 digits, numeric (MMDDYY)*.
77-125	Not Used	
* ''MMDDYY''	is a designation of MM = m	onth, DD = day, and YY = year, i.e.,

010279.

#### CARD 2

Columns	<u>Item</u>	Content
1	Level	Must be the same as Card 1.
2-6	PCIN Number	Must be the same as Card 1.
7-15	Engineering Change Request	Must be the same as Card 1.
16	Activity Code	Must be the same as Card 1.
17	Card Code	Must be 2.
18-90	Nomenclature	73 free form characters.
91-125	Not Used	

Each copy of the transaction input form is delivered to the Keypunch Department. Upon keypunch completion, the keytape is sent to Production Control for submittal to the edit/update program. The edit/update run is prepared per set-up instructions (for run stream see Fig. 1). Upon run completion, the output listings are returned to the programmer for distribution.

## Editing of Transaction Input Data

To improve the reliability and validity of the transaction input data before it becomes an integral part of the permanent data base, it is a policy of good automatic data processing practices to provide accuracy tests in the early flow of processing, which is commonly referred to as "EDITING." The editing procedures executed within the SCATS system are accomplished during the first phase of the execution flow. This phase includes sorting, sequencing, formating, and validating input transactions for sequential updating of the Master File data base.

When a data error is detected in an input transaction, an image of the transaction is printed on an error listing accompanied by a message with asterisks printed under each eard column which is in error. Any transaction shown on the error listing report will not affect the data base and may be resubmitted with the next update run (refer to Appendix A for a listing of transaction error messages).

## Special Request Report Parameter Card Format/Instructions

Column	<u>Item</u>	Content
1-6	Ending Date	Numeric, formatted in year, month, day sequence (i.e., 780630 or blank)
7	Not Used	Blank
8-13	Starting Date	Numeric, formatted in year, month, day sequence or blank
14	Type Report	One character (G or space), G indicates the report is to be printed by the Govern- ment Estimated Date. A space generates a report keyed on the Batch Date.

By using the preceding card, the user may request and receive a selected or complete report of records on the data base master file. Figure 4 shows the requested report types and Figure 5 shows the placement of data cards in run deck.

## **Future Enhancements**

Future enhancements envision a graphics output capability allowing the plotting of the number of Level II, III, and IV changes (and total) which have been reviewed within a specified calendar period, the costs of changes reviewed within a specified calendar period, or both. This capability would provide management with trend information from which to project anticipated Change Budgeting and Change Workload and would provide data that would be helpful in predicting change traffic for future programs.

@ RUN	3006AB, 1HEL02D3006L, SCATSXBIN431, 15, 1000
@ASG,T	SCATSTP, U9S, REEL NUMBER
@XQT	MIR*ADS.ASGFILS
STANDARD	
@COPY,G	SCATSTP., DIC.
@COPY,G	SCATSTP., SAV.
@ASG,T	OLDMAS,F/10/POS/20
@COPY,G	SCATSTP., OLDMAS.
@FREE	SCATSTP.
@DELETE,C	3006AB01P01
@ASG,CP	3006AB01P01,F/1/POS/10
@XQT	SAV. REPORT
**PARAMETER CA	ARD**
@PMD,E	
@FREE	3006AB01P01
@SYM	3006A301P01,,MHSP
@FIN	

Figure 5. SCATS special request program run stream.

APPENDIX A
ERROR MESSAGES

### LISTING OF ERROR MESSAGES AND THEIR CAUSE

Error Message	Displayed Under the Following Conditions
Level not 1, 2, 3, or 4	During the edit process when a character other than 1, 2, 3, or 4 is punched in the first position of the transaction record.
PCN/PCIN in error	During the edit process when columns 2 through 6 contain all spaces.
ECR/ECP in error	During the edit process when columns 7 through 15 contain all spaces.
CCBD-NO in error	During the edit process when columns 18 through 28 contain all spaces.
Government Estimated Cost not numeric	During the edit process when columns 29 through 38 contain all spaces. Must contain at least one numeric character.
Government Estimated Data in error	During the edit process when the month is not 01 thru 12, or the day of the month is not 01 through 31, or when the year is not greater than 77.
Proposed Estimated Cost not numeric	During the edit process when columns 45 through 54 do not contain at least one numeric character.
Proposed Estimated Data in error	During the edit process when columns 56 through 60 do not meet the same criteria as established for Government Estimated Date.
Negotiated Value not numeric	During the edit process when columns 61 through 70 do not contain at least one numeric character.
Negotiated Date in error	During the edit process when columns 71 through 76 do not meet the criteria as established for Government Estimated Date.

Error Messages Displayed Under the Following Conditions Card code 1 error During the edit process when creating a new record and the incoming transaction does not contain a card code of 1 in column 17. Card code 2 error During the edit process when building a new record and the card code 1 has been accepted but the succeeding card does not contain a card code of 2 in column 17. Activity code not D, I, or M Occurs during the edit process: transaction is rejected if column 16 does not contain one of the following transaction codes (I Insert, D = Delete, or M = Modify). Card code not 1 or 2 During the edit process when the input transaction card code contains something other than 1 or 2 in column 17. Card 2 missing During the edit process when card code 1 was accepted and card code 2 was not present. Level, PCN or ECP mismatch During the edit process where Level, PCN or ECP of card code 2 does not match the same fields of card code 1. Activity codes do not match During the edit process where the activity codes in card codes 1 and 2 do not match. Cannot insert, on master Occurs during the update process while trying to add a record that is already established on the master.

Modify error, not on master

Occurs during the update process - a

modification transaction is being processed for a record that is not established

on the data base.

#### Error Messages

## Displayed Under the Following Conditions

Carnot delete, not on master

Occurs during the update process — trying to delete a record not established on the master data base file.

NOTE: Any transaction producing errors does not affect the data base.

APPENDIX B

WORK SHEETS

COMPUTER INPUT AND WORK SHEET SCATS  SCATS  PREPARED BY:	CCBD NUMBER ESTIMATED COST GOVIT PROPOSED ESTIMATED NEGO DATE STIMATED VALUE	ECRECP TO NOMENCLATURE CC NOMENCLATURE	ECRECP T D PROPOSED COURTNAMER ESTIMATED COST DATE ESTIMATED COST DATE CAND DATE CAND DATE CAND DATE CAND CAND CAND CAND CAND CAND CAND CAND	NUMBER CC NOMENCLATURE 0.D 2	0 + 0 0 A	ECPIECP C H NUMBER C C NOMENCLATURE 000
	ECR/ECP NUMBER	ECRECP NUMBER	ECR.ECP NULTSER	ECR/ECP NUMBER	ECH ECP NUMBER	ECP/ECP NUMBER
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			17861		
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			SRB RS	Distributor	
12. CHARGE DISPOSITION:	HADDWADE	CHANGE			
1. This CCBD cane	HARDWARE		B3-00-22	290 and disapproves	
ECR No. EC14-0615.	ers and supersede:	, 5000 110, 5	5-00-66	., o and disapproves	
2. ECR EC14-0802	is approved with t	he following c	hanget A	dd drawing number	
16A10241, 16A10302, an					
Affected." NOTE: All o	ther information s	pecified in thi	s block s	hall remain as it is	
presently called out.		,			
3. EC14/S. Boyle s	hall release the fo	llowing docum	nentation	to the MSFC Reposi	itor
via EL55/C. Martin.					
a. 16A10310-Re	v. E				
b. 16A10625-Res	v. J				
c. 16A10302-Re	v. E				
d. 16A10622-Re	v. C				
Due date: September 28,	, 1978				
4: Upon completion	of the action spec	ified in item 3	, EC14/	<ol><li>Boyle shall subm</li></ol>	it
an ECR to identify "relat					
EC14-0802, but are not					
5. EC14/J. Lewis				. E to the MSFC	
Repository via EL55/C.					
6. EC14/S, Boyle s	shall take the nece	ssary action to	o ensure	that documentation,	as
indicated above in items					
Repository. NOTE: A		an be provide	d to EE	1/3. Robinson to cit	ose
this action. Due date: (	October 13, 1978				
	October 13, 1978  DNCUR ES NO  CCB MEM	DERS VES		CCB CHAIRMAN	-
C	ONCUR			CCB CHAIRMAN	
13 CCB MEMBERS V	ONCUR			CCB CHAIRMAN	· · ·
13 CCB MEMBERS V	ONCUR			1.1/ht	<b>'</b> ) [-
EC11/P. Aden	ONCUR			1.1/ht	<b>'</b> )

MARSHALL SP	ACE FLIGHT CENTER	
CCB DIRECTIVE - DA	TA AMPLIFICATION SH	HEET
Ta con	Te non-	Ta BACE

2. CHANGE DISPOSITION - Continued (Refer to Item Number and Title Block on CCBD Form):

SB3-00-2421

7. SA43/J. Igou shall direct USBI to review the Range Safety Systems Documentation and incorporate as required, those requirements depicted by drawing numbers: 16A10310-Rev. E, 16A10625-Rev. J, 16A10302-Rev. E, 16A10622-Rev.O, and 16A10241-Rev. E. If the 30A90506 document requires update as a result of requirements depicted in the above drawings, USBI shall submit an ECR (no SCITTING required). A copy of Mr. Igou's contractual direction shall be provided to EE11/J. Robinson. Due date: 10-13-78

8. All future correspondence shall reference PCIN 17861

Ī.	NAME OF CONTRACTOR:		ENGINEERING C		N:	DATE						
1			PROPOSAL	·		PAGE 1 OF						
		ECP DESIGNATION										
2	CONTRACT END TEM NO.	MFG CODE	SYS. DESIGNATION: ECP NO	).: SUI	FIX:	REV.:						
3	RECOMMENDED PRIORITY:	•										
4	CONTRACT NO.:	CEI NOMENCLAT		OR LOWEST AS	NAME:	AFFECTED						
5	TITLE OF CHANGE:											
6	Requested Directed to Activity p	er Ref:	REPRODUCIBIL. ORIGINA! PAGE	TTY OF THE								
8	CHANGE CATEGORY:  DATE BY WHICH CONTRACTURE	AL AUTHORITY IS N	EEDED									
6	EFFECTIVITY AND MANDATO	RY CHANGE PERIOD	S FOR INCORPORATION:									
9	VEHICLE/SITE & CEI SERIAL NO.	CHANGE PERIOD	MOD. KIT DELIVERY DATE	EST. M/H MOD. KIT I	FOR NSTL.	OUT-OF- SERVICE TIME						
	YES NO  Previously issued Proofing of modif	modification instruc	ctions affected (Explain) and kit installation required	(Explain)		ENCL. PARA.						
	Proofing loca  Retest required (I											

FIGURE B-4

CIN			SRB PROJEC		PAGE	OF
AG. NO.	v	СНА	NGE EVALU	ATION	OFFICE	
TITLE						
HANGE IMPACTS				-		
SAFETY PERFORMANCE RELIABILITY MAINTAINABILITY PRODUCIBILITY	,	FLIC		TEST TUR	NAROUND	
VEIGHT IMPACT:		SCHEDULE IMP	ACT:		COST PER FLIGHT	IMPACT:
DT&E COST FY	·	FY	FY	FY	REMAINDER	TOTAL
AFFECTED? YEUN'LESS APPARENT I ACTION REQUIRED OF  1. CONTRACT CHAN	ES NO IN CHANGE PR YOU IF CHAN IGES (IDENTIF	OPOSAL.  GE IS APPROVE  Y):	D:	IPTION OF RE	DELIVERED ARTICLES	
3. OTHER:						
RECOMMENDATION:	□ NOT APP	LICABLE TO TH	IIS OFFICE		ACCEPTABLE AS	WRITTEN
		ABLE WITH CHA BE CHANGES BE			UNACCEPTABLE REASONS BELOW	

# APPENDIX C

# REPORTS

- A. Weekly Reports
  - 1. Weekly Report of Shuttle Changes.
  - 2. Error Transactions.
- B. Special Request Reports.

# EXPLANATION FOR WEEKLY REPORT OF SHUTTLE CHANGES\*\*

- A. DATE This date is the Current Date and also the Batch Date within the data base record. The format for the record has been changed to YYMMDD sequence (780614).
- B. An "\*" appearing before the Level indicates the record was a modification without any change to the Government Estimated Cost. The dollar amount printed should be zero.
- C. Modifications that reflect a change in the Government Estimated Cost. The printed value reflects the INCREASE or DECREASE of the transaction. The line following shows the value before and after the change.
- D. Indicates a record that was inserted in the data base master file.
- E. Indicates a Level sub-total.
- F. Indicates a Grand Total of the "Changes" for the current update.
- \*\* See attached report.

TRANSACTION IMASE  S043744 S83-20-2164-000012345091773  PYOL 1 2 3 08 4  PEP13-111 EE12-1276 0052978  PHISSING  FEP13-111 EE12-1276 005290000001278-00000  TIVE CODES DO NOT TATCH  TIVEERI ALREADY ON MAST  PODD 1 ERROR  PODD 1 ERROR  PODD 2 1000001278-00000  S045576 S33-20-2296 10000000001278-00000  S045576 W2ADD PROT FAIRING AT ET/SRB TOP  PODD 1 ERROR  PODD 2 1000001278-00000  S045576 W2ADD PROT FAIRING AT ET/SRB TOP  S055576 W2ADD WASTER  ***********************************	SHUTTLE CHANSES ERROR TRANSACTIONS		753505ERRDR IN LEVEL	730506 200011609-123 11	780606 ERRS 200011609-123 M24511411 5096 883		00 +0000000000 78065600 prof FAIRING AT ET/588 TOP STRUT + FITTIN	780606 2035576 #1583-03-2056+000070	+ FITTING + CLOSEDUT TBDS. IRN 003	-0000000000 780605REMOVE EXTRANEBUS 1NFO 150 18M 9050 TO 160-2-	OD +000000000 7808081VE SRB KICK RING/SHAKER I/F + REV ORD LAUNTH	7836050ELETE ERROR -NOT ON MASTER	780608		+ ODGGGGGGG 7+9614PROTECTIVE DEVICES FOR SRM TRANSOUCERS	OC +CCCCCCCCC TROBIASEPARATION OF SRB TYC APU SPEED SIGNAL NETWOR	ODD +DCDDDDDDD 7AD614CLASS II COMCURRENCE - SRB-TVC STSTEM	
THE STATE OF	JUN. Q.C. 73	ACTION IMAG	1744 S83-30-2104+90301234509127	6 005297	MISSING	DES DO NOT MATCH	0000001278+	1000005127	ING STADD PROT FAIRING AT ET/SRB T	14 S33-30-2104-000000000051278-0	201451504451 SB3-0C-2110+00000000051278+000000000	80	209999815E-0129844-19-1622 750090678	CARDS DO NOT	3075655RH0163 +0000021674121677+00000000	307909651 SB4-D6-1340+800087600020478+8009000000000000000000000000000000000	4F1017APU-0033 SB4-10-1149+000000CC00%2977+00000000000000000000000000000000000	 

2 1914	REGULARENTS BOCU TO REFLECT STA CONFIGURATION LOUIS FOR ELECTRICAL CONNECTORS		V. c.72001972.c.472001972.c.472001972.5.47200-5559 VO. 05
WEEKLY REP	TION 1945E DELETED  0000000 051273 780517 UPDATE 94XIMUM 082/583 H-8MESS LENGTM. IRM_D' 0000000 051173 780517 REVISE ROUTING OF CASLES  0000000 051173 780517 CHG. SR3_STRUCTURAL TEST_REPAIRENTS DOCU TO 0000000 051178 780517 ED CANCELLATION 0001000 051173 780517 ADDITION OF J-NUMBER CALLDUTS FOR ELECTRICAL		***************************************
	2 04371 S04391 833-30-2105 +00 3 17674 2914-0242 833-30-2038 +00 4 1374 E911-0209 894-03-119 +00 4 1374 E911-0209 894-03-1597 +00	REPRODUCIBILITY OF THE ORIGINA PAGE IS POOR	FIGURE C-3 (Cont d)

WORKER WE WILL THE TOTAL OF THE

FIGURE C-4

\$26.784.940

GPAND TCTAL

# APPENDIX D

# **RECORD FORMATS**

- A. Master File Record Format.
- B. Weekly Transaction Record Format.
- C. Special Report Request Parameter card format.

REPRODUCBILITY OF THE ORIGINAL PAGE IS POOR

112 CHARACHES 5 (12 words)  12 words)  13 words)  14 words)  15 wo	CARD AND / OF TAPE LAYOUTS PROSE LAYOUTS PROMITING TRACKING STOTEM	COUT EST COST COUT EST PROPOSED EST. PROF EST NECO. VALUE NECO VALUE DATE  DATE  COST  DATE  DAT	NOT IN	< U H H >		
		.w.		<uhh2.< td=""><td></td><td></td></uhh2.<>		

FIGURE D-1

S R B COST ACCOUNTING TRACKING STSTEM KEY IAPE LAYOUT FOR INPUT TRANSACTIONS NECO VAL NECO VALUE PROP EST DATE LAYOUTS PROP EST CST TAPE GOV EST DATE OR COV EST CST AND CARD CONTLETE RECORD 200 CCBD 0,1 2 3 4 5 6 7 8 9 9 0 USED OKAO UN 022000 BLOCKED 125 CHARACTERS CARD 1 AND CHRD 2 REGULARD FOR SUMMOR ECP/PCR ECP/ECR PCIN PCIN FIGURE D-2 U < K O =

OKKAN

|--|

FIGURE D-3

## APPROVAL

# SCATS — SRB COST ACCOUNTING AND TRACKING SYSTEM HANDBOOK

By Ross B. Zorn, Rodney D. Stewart, Gary Coley, and Marie Higginbotham

The information in this report has been reviewed for technical content. Review of any information concerning Departme of Defense or nuclear energy activities or programs has been made by the MSFC Security Classification Officer. This report in its entirety, has been determined to be unclassified.

H. E. THOMASON

Director, Systems Analysis and

Integration Laboratory

J. C. Lynn

Director, Computer Services Office